LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 2008 DUE AUGUST 15	#523 Labbyises Registrachie Wanther
COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 8.44.08
<u>Instructions</u>	8/08 ER
Print in link or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Behics, 2415 Quait Dr., 3 rd fileot, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a <u>cumulative report</u> . You must include	1072865
information from the first half of the year.	<u></u>
I. Name Coulon Christopher P. MI	
2. Business Address 701 Poydras Street, Suite 4500 N Street and No. City Mailing Address 701 Poydras Street, Suite 4500 N	ew Orleans, LA 70139 ew Orleans, LA 70139
Mailing Address_701_Foyd125_551227	 -
3. Business Phone 504-585-0166 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through 55 to 1 (include expenditures from Schoduler A and B)	12,648.31
Total of all expenditures that you'r anough the Applicable) (Include expenditures from Schedules A and B)	
6. Total of all experiences inacte out ing careas your (Line 4 added with Line 5 should equal Line 6)	\$2,648.31
 Did you make an expenditure exceeding \$50 on one occasion for any 	one legislator.
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	Ď NA
If the answer to either question in Number 7 above is YES, please cos	mplete Schedule A and attach.
Form (40), Rev. 03-94	

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LOBBYING EXPENDITURE REPORT

rom 500, Rev. 03/14



8. Did you make expenditures exceeding	ig the sum of \$250 for	any one legisla	tor:	
From January 1 through June 30? From July 1 through December 31?	□ Yes □ Yes	⊠ No □No	K	NA .
If the answer to either question in No	umber 8 above is YES	, please comple	te Sch	edule A and attach.
 Did you expend funds for a reception legislature, either house, any standing created by resolution of either house delegation thereof were invited duri 	n, social gathering, or ug committee, select of a subcommittee of an	other function to ommittee, status y committee, rea	o which	ch the entire munittee, committee
∑ Yes		□ No		
If the answer to Number 9 above is	YES, please complet	ic Schodule B ar	nd avre	en.
<u>9</u>	CERTIFICATION OF	ACCURACY		
I hereby certify that the informati information, and belief; that all rep required by the Lobbyist Disclosu	esbla avnemdililites l	50 et seq.] has b	een de	сш, ш, ш

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATIONS *
House Municipal, Parochi		Superior Grill	\$239.40
and Cultural Affairs	5/14/2008		
House Ways and Means			
Committee (plus guests and staff)	6/16/2008	Mansur's on the Boulevard	\$55 0.9 7
Committee Dinner for			
House and Government Affairs	5/20/2008	Mestizo	\$276.00
Committee Dinner for		g.,111t.	43
Senate Judiciary B	6/10/2008	Sullivan's	\$156,00
Entire Legislature plus Guests	6/23/08	The Varsity Theatre	\$300.00
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^{*} No amount expended on parsons other than attending legislators is reportable.

Form 502, Acre. 02:04